

Schedule B: Expenditures

Sch-B

Win With Windschitl	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 17	Filed Date	1/15/2012 3:05:47 PM
Committee Code: 1639	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2011	Check # 1181	Treasurer State of Iowa Capitol Building Des Moines, IA 50319	Office Supplies	\$52.00
Stationary				
1/22/2011	Check # 1182	Dunlap Reporter 114 Iowa Avenue Dunlap, IA 51529	Other Expenditure	\$55.00
Newspaper Subscription				
1/22/2011	Check # 1184	Gazette P.O. Box 7 Neola, IA 51559	Other Expenditure	\$25.00
Newspaper Subscription				
1/22/2011	Check # 1183	Missouri Valley Times News 501 East Erie Missouri Valley, IA 51555	Other Expenditure	\$82.00
Newspaper Subscription				
2/1/2011	Check # 1185	Onawa Sentinal P.O. Box 208 Onawa, IA 51040	Other Expenditure	\$19.00
Newspaper Subscription				
2/21/2011	Check # 1186	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,118.68
Birthday Postcards				
3/31/2011	Check # 1188	Postmaster Missouri Valley Main PO Missouri Valley, IA 51555	Postage, Shipping, Delivery	\$88.00
Stamps				
5/23/2011	Check # 1189	Woodbine Twiner P.O. Box 16 Woodbine, IA 51579	Other Expenditure	\$40.00
Newspaper Subscription				
5/25/2011	Check # 1190	Logan Herald Observer P.O. Box 148 Logan, IA 51546	Other Expenditure	\$40.00
Newspaper Subscription				
6/1/2011	Check # 1191	Windschitl, Matt 222 West Huron Missouri Valley, IA 51555	Parade Candy	\$117.22
Reimbursement for parade candy.				

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7/25/2011	Check # 1192	Christian Printers 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$964.60
Notepads				
8/1/2011	Check # 1193	Windschitl, Matt 222 West Huron Missouri Valley, IA 51555	Office Supplies	\$174.13
Reimbursement for office supplies and parade supplies.				
10/19/2011	Check # 1194	Christian Printers 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$758.96
Printing of letter and reply cards.				
12/29/2011	Check # 1195	Windschitl, Matt 222 West Huron Missouri Valley, IA 51555	Mileage	\$1,341.25
Mileage 1/1/11/-12/31/11 2682.5 miles at .50 cents per mile.				

Total Amount	\$4,875.84
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